

TAX INVOICE

THOMPSONS ROLLER SHUTTERS
PO BOX 27
ARNCLIFFE 2205

Invoice Date
5 Aug 2021

Invoice Number
14609

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
04 Aug 2021 14:40				
4 Inglis Road, Ingleburn, New South Wales, 2565				
THOMOS INGLEBURN SV261558				
Assess shutter jammed in head bagged up Free up from Jamming remove bag in curtain test operation ok complete	1.00	180.00	10%	180.00
5-15-5-45				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 5 Aug 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer THOMPSONS ROLLER SHUTTERS
Invoice Number 14609
Amount Due **198.00**
Due Date 5 Aug 2021
Amount Enclosed

Enter the amount you are paying above